

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	WBZ NEWS	10/08/2012-10/12/2012	MTWT...	30	4	200.00				
fixed										
Week Of		MTWTFSS	Spots Per Week		Rate					
10/08/2012-10/14/2012		MTWT...	4		200.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/08/2012	Mo	04:42:36 AM		EW12-118	30	200.00				
10/09/2012	Tu	04:43:02 AM		EW12-118	30	200.00				
10/10/2012	We	04:42:24 AM		EW12-120	30	200.00				
10/11/2012	Th	04:44:21 AM		EW12-121	30	200.00				
2	WBZ NEWS	10/08/2012-10/12/2012	MTWTF..	30	10	500.00				
fixed										
Week Of		MTWTFSS	Spots Per Week		Rate					
10/08/2012-10/14/2012		MTWTF..	10		500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/08/2012	Mo	05:07:46 AM		EW12-118	30	500.00				
10/08/2012	Mo	05:37:12 AM		EW12-119	30	500.00				
10/09/2012	Tu	05:06:11 AM		EW12-118	30	500.00				
10/09/2012	Tu	05:38:01 AM		EW12-120	30	500.00				
10/10/2012	We	05:05:59 AM		EW12-120	30	500.00				
10/10/2012	We	05:37:12 AM		EW12-121	30	500.00				
10/11/2012	Th	05:23:38 AM		EW12-121	30	500.00				
10/11/2012	Th	05:43:51 AM		EW12-118	30	500.00				
10/12/2012	Fr	05:09:20 AM		EW12-118	30	500.00				
10/12/2012	Fr	05:39:38 AM		EW12-118	30	500.00				
3	WBZ NEWS	10/08/2012-10/12/2012	MTWTF..	30	10	810.00				
fixed										

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Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M T W T F . .		10		810.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:13:23 AM		EW12-118	30	810.00			
10/08/2012	Mo	06:51:39 AM		EW12-119	30	810.00			
10/09/2012	Tu	06:22:31 AM		EW12-121	30	810.00			
10/09/2012	Tu	06:51:01 AM		EW12-118	30	810.00			
10/10/2012	We	06:12:12 AM		EW12-118	30	810.00			
10/10/2012	We	06:54:29 AM		EW12-118	30	810.00			
10/11/2012	Th	06:22:25 AM		EW12-118	30	810.00			
10/11/2012	Th	06:55:36 AM		EW12-120	30	810.00			
10/12/2012	Fr	06:15:59 AM		EW12-120	30	810.00			
10/12/2012	Fr	06:58:26 AM		EW12-121	30	810.00			
4	THE EARLY SHOW		10/08/2012-10/12/2012		M T W T F . .		30	20	500.00
fixed									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M T W T F . .		20		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	07:27:30 AM		EW12-118	30	500.00			
10/08/2012	Mo	07:55:19 AM		EW12-119	30	500.00			
10/08/2012	Mo	08:12:05 AM		EW12-118	30	500.00			
10/08/2012	Mo	08:28:31 AM		EW12-119	30	500.00			
10/09/2012	Tu	07:29:30 AM		EW12-118	30	500.00			
10/09/2012	Tu	08:12:12 AM		EW12-120	30	500.00			
10/09/2012	Tu	08:28:30 AM		EW12-121	30	500.00			
10/09/2012	Tu	08:54:01 AM		EW12-118	30	500.00			
10/10/2012	We	07:25:30 AM		EW12-120	30	500.00			
10/10/2012	We	07:55:23 AM		EW12-121	30	500.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	08:13:28 AM		EW12-118	30	500.00			
	10/10/2012	We	08:46:33 AM		EW12-118	30	500.00			
	10/11/2012	Th	07:27:30 AM		EW12-121	30	500.00			
	10/11/2012	Th	07:54:29 AM		EW12-118	30	500.00			
	10/11/2012	Th	08:10:55 AM		EW12-118	30	500.00			
	10/11/2012	Th	08:37:35 AM		EW12-120	30	500.00			
	10/12/2012	Fr	07:25:18 AM		EW12-118	30	500.00			
	10/12/2012	Fr	07:55:14 AM		EW12-118	30	500.00			
	10/12/2012	Fr	08:18:05 AM		EW12-120	30	500.00			
	10/12/2012	Fr	08:43:35 AM		EW12-121	30	500.00			
5	WBZ NEWS		10/13/2012-10/13/2012		. . . . . S .		30	2	250.00	
fixed										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			. . . . . S .		2		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	05:15:48 AM		EW12-120	30	250.00			
	10/13/2012	Sa	05:44:55 AM		EW12-121	30	250.00			
6	WBZ NEWS		10/13/2012-10/13/2012		. . . . . S .		30	2	495.00	
fixed										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012			. . . . . S .		2		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	06:14:08 AM		EW12-122	30	495.00			
	10/13/2012	Sa	06:45:47 AM		EW12-122	30	495.00			
7	WBZ NEWS		10/13/2012-10/13/2012		. . . . . S .		30	2	485.00	
fixed										

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	2	485.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:11:01 AM		EW12-120	30	485.00			
10/13/2012	Sa	07:38:25 AM		EW12-121	30	485.00			
8	SATURDAY EARLY SHOW	10/13/2012-10/13/2012	. . . . . S .	30	3	900.00			
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S .	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:58:27 AM		EW12-122	30	900.00			
10/13/2012	Sa	08:58:55 AM		EW12-122	30	900.00			
10/13/2012	Sa	09:58:57 AM		EW12-120	30	900.00			
9	WBZ NEWS	10/14/2012-10/14/2012	. . . . . S	30	1	250.00			
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		. . . . . S	1	250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	05:14:47 AM		EW12-122	30	250.00			
10	WBZ NEWS	10/14/2012-10/14/2012	. . . . . S	30	2	500.00			
fixed									

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Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		.....S	2	500.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	06:16:04 AM		EW12-122	30	500.00			
10/14/2012	Su	06:48:20 AM		EW12-120	30	500.00			
11	WBZ NEWS	10/14/2012-10/14/2012	.....S	30	2	585.00			
fixed									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		.....S	2	585.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	07:24:51 AM		EW12-121	30	585.00			
10/14/2012	Su	07:52:33 AM		EW12-122	30	585.00			
12	WBZ NEWS	10/14/2012-10/14/2012	.....S	30	2	765.00			
fixed									
Week Of		MTWTFSS	Spots Per Week	Rate					
10/08/2012-10/14/2012		.....S	2	765.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/14/2012	Su	08:14:16 AM		EW12-122	30	765.00			
10/14/2012	Su	08:39:09 AM		EW12-120	30	765.00			
13	CBS SUNDAY MORNING	10/14/2012-10/14/2012	.....S	30	2	1,800.00			
fixed									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S		2		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/14/2012	Su	09:08:11 AM		EW12-121	30	1,800.00			
10/14/2012	Su	09:54:42 AM		EW12-122	30	1,800.00			
14	RACHAEL RAY		10/08/2012-10/12/2012		M T W T F . .		30	5	550.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		550.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:10:18 AM		EW12-118	30	550.00			
10/09/2012	Tu	09:20:43 AM		EW12-118	30	550.00			
10/10/2012	We	09:22:32 AM		EW12-120	30	550.00			
10/11/2012	Th	09:18:46 AM		EW12-121	30	550.00			
10/12/2012	Fr	09:15:40 AM		EW12-118	30	550.00			
15	LET'S MAKE A DEAL		10/08/2012-10/12/2012		M T W T F . .		30	5	810.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		810.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:25:01 AM		EW12-119	30	810.00			
10/09/2012	Tu	10:25:34 AM		EW12-120	30	810.00			
10/10/2012	We	09:59:15 AM		EW12-121	30	810.00			
10/11/2012	Th	10:58:11 AM		EW12-118	30	810.00			
10/12/2012	Fr	09:59:16 AM		EW12-118	30	810.00			

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16	PRICE IS RIGHT	10/08/2012-10/12/2012	MTWTF..	30	5	990.00				
fixed										
Week Of		MTWTFSS	Spots Per Week		Rate					
10/08/2012-10/14/2012		MTWTF..	5		990.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/08/2012	Mo	10:59:26 AM		EW12-118	30	990.00				
10/09/2012	Tu	11:59:01 AM		EW12-121	30	990.00				
10/10/2012	We	10:58:26 AM		EW12-118	30	990.00				
10/11/2012	Th	11:28:45 AM		EW12-118	30	990.00				
10/12/2012	Fr	10:58:11 AM		EW12-120	30	990.00				
17	WBZ NEWS	10/08/2012-10/12/2012	MTWTF..	30	5	600.00				
fixed										
Week Of		MTWTFSS	Spots Per Week		Rate					
10/08/2012-10/14/2012		MTWTF..	5		600.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/08/2012	Mo	12:10:25 PM		EW12-119	30	600.00				
10/09/2012	Tu	12:08:21 PM		EW12-118	30	600.00				
10/10/2012	We	12:10:46 PM		EW12-118	30	600.00				
10/11/2012	Th	12:23:34 PM		EW12-120	30	600.00				
10/12/2012	Fr	12:09:41 PM		EW12-121	30	600.00				
18	CBS SOAP ROTATION	10/08/2012-10/12/2012	MTWTF..	30	5	550.00				
Week Of		MTWTFSS	Spots Per Week		Rate					
10/08/2012-10/14/2012		MTWTF..	5		550.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	
10/08/2012	Mo	01:59:26 PM		EW12-118	30	550.00				
10/09/2012	Tu	01:29:26 PM		EW12-118	30	550.00				

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	01:59:26 PM		EW12-120	30	550.00			
	10/11/2012	Th	12:58:46 PM		EW12-121	30	550.00			
	10/12/2012	Fr	01:29:26 PM		EW12-118	30	550.00			
19	DR. PHIL		10/08/2012-10/12/2012		M T W T F . .		30	10	600.00	
	fixed									
	<u>Week Of</u>			<u>M T W T F S S</u>			<u>Spots Per Week</u>			<u>Rate</u>
	10/08/2012-10/14/2012			M T W T F . .			10			600.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	03:20:29 PM		EW12-119	30	600.00			
	10/08/2012	Mo	03:58:31 PM		EW12-118	30	600.00			
	10/09/2012	Tu	03:28:27 PM		EW12-120	30	600.00			
	10/09/2012	Tu	03:56:03 PM		EW12-121	30	600.00			
	10/10/2012	We	03:20:11 PM		EW12-121	30	600.00			
	10/10/2012	We	03:48:25 PM		EW12-118	30	600.00			
	10/11/2012	Th	03:21:32 PM		EW12-118	30	600.00			
	10/11/2012	Th	03:47:48 PM		EW12-118	30	600.00			
	10/12/2012	Fr	03:17:07 PM		EW12-118	30	600.00			
	10/12/2012	Fr	03:46:46 PM		EW12-120	30	600.00			
20	JUDGE JUDY		10/08/2012-10/12/2012		M T W T F . .		30	5	800.00	
	fixed									
	<u>Week Of</u>			<u>M T W T F S S</u>			<u>Spots Per Week</u>			<u>Rate</u>
	10/08/2012-10/14/2012			M T W T F . .			5			800.00
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	04:19:30 PM		EW12-119	30	800.00			
	10/09/2012	Tu	04:18:40 PM		EW12-118	30	800.00			
	10/10/2012	We	04:17:24 PM		EW12-118	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	04:18:58 PM		EW12-120	30	800.00			
	10/12/2012	Fr	04:17:19 PM		EW12-121	30	800.00			
21	JUDGE JUDY		10/08/2012-10/12/2012		M T W T F . .		30	5	800.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	04:42:31 PM		EW12-118	30	800.00			
	10/09/2012	Tu	04:54:50 PM		EW12-118	30	800.00			
	10/10/2012	We	04:40:21 PM		EW12-120	30	800.00			
	10/11/2012	Th	04:39:48 PM		EW12-121	30	800.00			
	10/12/2012	Fr	04:39:05 PM		EW12-118	30	800.00			
22	5PM NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	1,000.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		5		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	05:29:28 PM		EW12-118	30	1,000.00			
	10/09/2012	Tu	05:22:50 PM		EW12-120	30	1,000.00			
	10/10/2012	We	05:23:21 PM		EW12-121	30	1,000.00			
	10/11/2012	Th	05:22:33 PM		EW12-118	30	1,000.00			
	10/12/2012	Fr	05:13:15 PM		EW12-120	30	1,000.00			
23	530PM NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	1,100.00	
fixed										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:44:05 PM		EW12-120	30	1,100.00			
10/09/2012	Tu	05:37:36 PM		EW12-121	30	1,100.00			
10/10/2012	We	05:44:08 PM		EW12-118	30	1,100.00			
10/11/2012	Th	05:43:36 PM		EW12-118	30	1,100.00			
10/12/2012	Fr	05:40:34 PM		EW12-121	30	1,100.00			
24	WBZ NEWS		10/08/2012-10/12/2012		M T W T F . .		30	5	1,350.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T F . .		5		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:23:21 PM		EW12-118	30	1,350.00			
10/09/2012	Tu	06:25:52 PM		EW12-118	30	1,350.00			
10/10/2012	We	06:22:41 PM		EW12-118	30	1,350.00			
10/11/2012	Th	06:26:49 PM		EW12-120	30	1,350.00			
10/12/2012	Fr	06:27:31 PM		EW12-122	30	1,350.00			
25	WHEEL OF FORTUNE		10/08/2012-10/11/2012		M T W T . . .		30	4	1,800.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T W T . . .		4		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:21:55 PM		EW12-121	30	1,800.00			
10/09/2012	Tu	06:59:27 PM		EW12-118	30	1,800.00			
10/10/2012	We	07:07:35 PM		EW12-120	30	1,800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/11/2012	Th	07:23:29 PM		EW12-121	30	1,800.00			
26	JEOPARDY !		10/08/2012-10/11/2012		M T W T . . .		30	4	2,800.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T . . .		4		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	07:35:47 PM		EW12-118	30	2,800.00			
	10/09/2012	Tu	07:35:02 PM		EW12-120	30	2,800.00			
	10/10/2012	We	07:35:49 PM		EW12-121	30	2,800.00			
	10/11/2012	Th	07:35:15 PM		EW12-118	30	2,800.00			
27	PATRIOTS ALL ACCESS		10/12/2012-10/12/2012		. . . . F . .		30	1	2,800.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . F . .		1		2,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/12/2012	Fr	07:11:08 PM		EW12-122	30	2,800.00			
28	WHEEL OF FORTUNE		10/13/2012-10/13/2012		. . . . . S .		30	1	810.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		1		810.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa				30				Credit
29	JEOPARDY!		10/13/2012-10/13/2012		. . . . . S .		30	1	900.00	
fixed										

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . . . . S .		1		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/13/2012	Sa	07:51:35 PM		EW12-122	30	900.00			
30	2 BROKE GIRLS/MIKE & MOLLY		10/08/2012-10/08/2012		M . . . . .		30	1	14,000.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M . . . . .		1		14,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	09:48:28 PM		EW12-120	30	14,000.00			
31	NCIS		10/09/2012-10/09/2012		. T . . . . .		30	1	13,500.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T . . . . .		1		13,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	08:45:48 PM		EW12-121	30	13,500.00			
32	CRIMINAL MINDS		10/10/2012-10/10/2012		. . W . . . .		30	1	10,000.00
fixed									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. . W . . . .		1		10,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:33:02 PM		EW12-118	30	10,000.00			
33	CSI: CRIME SCENE INVESTIGATION		10/10/2012-10/10/2012		. . W . . . .		30	1	11,700.00
fixed									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 13 of 19

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		..W....		1		11,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	10:47:18 PM		EW12-118	30	11,700.00			
34	BIG BANG THEORY/TWO AND A HALF MEN	10/11/2012-10/11/2012		...T...		30	1	14,000.00	
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		...T...		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	07:59:31 PM		EW12-118	30	14,000.00			
35	PRESIDENTIAL DEBATE	10/11/2012-10/11/2012		...T...		30	1	12,000.00	
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		...T...		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/11/2012	Th	10:46:33 PM		EW12-120	30	12,000.00			
36	CSI: NY	10/12/2012-10/12/2012		....F..		30	2	6,300.00	
fixed									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		....F..		1		6,300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/12/2012	Fr				30			6,300.00	Preempted
10/12/2012	Fr	08:32:07 PM	10/12/2012	EW12-120	30	6,300.00	6,300.00		Makegood in NAVY NCIS

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
37	BLUE BLOODS	10/12/2012-10/12/2012	....F..	30	1	9,900.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		....F..		1		9,900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/12/2012	Fr	10:46:34 PM		EW12-121	30	9,900.00				
38	CRIMETIME	10/13/2012-10/13/2012	.....S.	30	1	4,000.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	09:58:42 PM		EW12-121	30	4,000.00				
39	48 HOURS	10/13/2012-10/13/2012	.....S.	30	1	6,000.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S.		1		6,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/13/2012	Sa	10:29:16 PM		EW12-122	30	6,000.00				
40	60 MINUTES	10/14/2012-10/14/2012	.....S	30	2	19,800.00				
fixed										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		.....S		1		19,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/14/2012	Su				30			19,800.00	Preempted	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su	08:19:32 PM	10/14/2012	EW12-122	30	19,800.00	19,800.00		Makegood in 19:22:53-20:22:54
41	THE AMAZING RACE		10/14/2012-10/14/2012		. . . . . S		30	2	13,500.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		13,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su				30			13,500.00	Preempted
	10/14/2012	Su	09:02:14 PM	10/14/2012	EW12-120	30	13,500.00	13,500.00		Makegood in 20:22:54-21:22:54
42	THE GOOD WIFE		10/14/2012-10/14/2012		. . . . . S		30	2	13,500.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		1		13,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su				30			13,500.00	Preempted
	10/14/2012	Su	10:13:45 PM	10/14/2012	EW12-121	30	13,500.00	13,500.00		Makegood in 21:22:54-22:22:54
43	WBZ NEWS		10/08/2012-10/12/2012		M T W T F . .		30	10	2,700.00	
fixed										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W T F . .		10		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	11:11:09 PM		EW12-118	30	2,700.00			
	10/08/2012	Mo	11:29:37 PM		EW12-121	30	2,700.00			
	10/09/2012	Tu	11:12:39 PM		EW12-118	30	2,700.00			
	10/09/2012	Tu	11:28:12 PM		EW12-120	30	2,700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

<b>PAY BY</b>	<b>11/13/2012</b> Net 30 days
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In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/10/2012	We	11:23:07 PM		EW12-120	30	2,700.00			
	10/10/2012	We	11:33:26 PM		EW12-121	30	2,700.00			
	10/11/2012	Th	11:21:55 PM		EW12-121	30	2,700.00			
	10/11/2012	Th	11:32:24 PM		EW12-118	30	2,700.00			
	10/12/2012	Fr	11:23:51 PM		EW12-122	30	2,700.00			
	10/12/2012	Fr	11:33:27 PM		EW12-122	30	2,700.00			
44	WBZ NEWS		10/13/2012-10/13/2012		. . . . . S .		30	2	2,700.00	
	fixed									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S .		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/13/2012	Sa	11:12:24 PM		EW12-122	30	2,700.00			
	10/13/2012	Sa	11:29:06 PM		EW12-120	30	2,700.00			
45	WBZ NEWS		10/14/2012-10/14/2012		. . . . . S		30	3	2,700.00	
	fixed									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		. . . . . S		2		2,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/14/2012	Su				30			2,700.00	Preempted
	10/14/2012	Su	11:34:48 PM		EW12-122	30	2,700.00			
	10/14/2012	Su	11:54:54 PM	10/14/2012	EW12-122	30	2,700.00	2,700.00		Makegood in 23:26:10-23:57:54
46	DAVID LETTERMAN		10/08/2012-10/12/2012		M T W T F . .		30	10	1,300.00	
	fixed									

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Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			M T W T F . .		10		1,300.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	11:49:25 PM		EW12-118	30	1,300.00			
10/08/2012	Mo	12:11:54 AM		EW12-120	30	1,300.00			
10/09/2012	Tu	11:47:13 PM		EW12-121	30	1,300.00			
10/09/2012	Tu	12:12:22 AM		EW12-118	30	1,300.00			
10/10/2012	We	11:58:17 PM		EW12-118	30	1,300.00			
10/10/2012	We	12:30:45 AM		EW12-118	30	1,300.00			
10/11/2012	Th	11:49:57 PM		EW12-118	30	1,300.00			
10/11/2012	Th	12:31:29 AM		EW12-120	30	1,300.00			
10/12/2012	Fr	11:59:54 PM		EW12-120	30	1,300.00			
10/12/2012	Fr	12:32:14 AM		EW12-121	30	1,300.00			
47	STYLE BOSTON		10/13/2012-10/13/2012		. . . . . S .		30	1	450.00
fixed									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			. . . . . S .		1		450.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/13/2012	Sa	11:57:51 PM		EW12-121	30	450.00			
48	NCIS LOS ANGELES		10/09/2012-10/09/2012		. T . . . . .		30	1	13,500.00
fixed									
Week Of			M T W T F S S		Spots Per Week		Rate		
10/08/2012-10/14/2012			. T . . . . .		1		13,500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/09/2012	Tu	09:35:32 PM		EW12-118	30	13,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

Product Desc: warren/d/us sen ma est 12228

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
49	CRIMETIME		10/13/2012-10/13/2012		. . . . . S .		30	1	4,000.00		
fixed											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/08/2012-10/14/2012		. . . . . S .		1		4,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/13/2012	Sa	08:32:51 PM		EW12-120	30	4,000.00					
50	NCAA COLLEGE FOOTBALL		10/13/2012-10/13/2012		. . . . . S .		30	1	1,000.00		
fixed											
Week Of		M T W T F S S		Spots Per Week		Rate					
10/08/2012-10/14/2012		. . . . . S .		1		1,000.00					
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/13/2012	Sa	04:36:01 PM		EW12-121	30	1,000.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		173		325,410.00		48,811.50		276,598.50	55,800.00	55,800.00	0.00

Billing Notes
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089

For: WARREN FOR SENATE 2012(328312)  
5 Middlesex Ave Fl 1  
Somerville, MA 02145-1102

In Account With: MEDIA STRATEGIES & RESEARCH(22426)  
11350 Random Hills Rd Ste 670  
Fairfax, VA 22030-7428  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58602  
Contract Dates: 10/08/2012-10/14/2012  
Customer Order:  
Linked Order:  
CPE: / / 12228

Product Desc: warren/d/us sen ma est 12228

WBZ TV 4

Invoice Num: 1061-543915  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 19 of 19

PAY BY

11/13/2012  
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WBZ-TV  
  
(617) 562-5022

Gross Billing	325,410.00
Trade Value	0.00
Agency Commission	48,811.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	276,598.50

Warranty - We warrant the above broadcasts were made according to the official station log.